

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

PH INTERNATIONAL TRADING CORP.,
D/B/A HANA K,

Plaintiff,

v.

NORDSTROM, INC.,

Defendant.

Civil Action No. 07-10680 (KMK)

**CERTIFICATION OF
MARC D. YOUNGELSON**

Marc D. Youngelson, under penalty of perjury, hereby certifies as follows:

1. I am associated with Sills Cummis & Gross P.C., attorneys for defendant Nordstrom, Inc. (“Nordstrom” or “defendant”) in the above-captioned action (the “Action”). I submit this certification in support of Nordstrom’s motion to dismiss plaintiff PH International Trading Corp.’s (“PH International” or “plaintiff”) Complaint in the Action. Unless otherwise stated, I have personal knowledge of the facts set forth herein.

2. Annexed hereto as Exhibit A is a true and correct copy of a document bearing Bates numbers NORDSTROM000001-NORDSTROM00061.

3. Annexed hereto as Exhibit B is a true and correct copy of a document bearing Bates numbers NORDSTROM00062-NORDSTROM00082.

4. Annexed hereto as Exhibit C is a true and correct copy of a document bearing Bates numbers NORDSTROM00083-NORDSTROM00084.

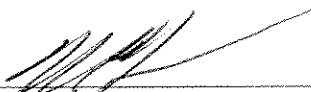
5. If the Action proceeds, by way of proffer, Nordstrom anticipates establishing the following:

- Nordstrom first learned of plaintiff’s purported order in or about September 2002;

- Nordstrom promptly investigated and, on September 11, 2002, advised plaintiff that the document PH International referred to as “PO #10420647” (the “worksheet”) was not “an approved order;”
- On October 1, 2002, Nordstrom again confirmed that the worksheet was never properly confirmed as a “Nordstrom purchase order;”
- The worksheet references goods with a total cost of \$116,395;
- Contrary to plaintiff’s assertion, the worksheet was not “placed in the same manner that all prior orders from Nordstrom had been placed;”
- On October 1, 2002, in the interest of resolving PH International’s concerns about the worksheet, and in the interest of continuing to do business together, Nordstrom replaced the worksheet with Purchase Order #10475297 (the “Replacement Order”); and
- In 2002, PH International never claimed that the worksheet was for goods totaling \$1.75 million, as alleged in its complaint, or even for \$750,000, the amount identified in Exhibit A to Mr. Lang’s affidavit.

I certify under penalty of perjury that the foregoing is true and correct.

Executed on: June 6, 2008



Marc D. Youngelson

NORDSTROM
PO DETAILED SUMMARY REPORT
ORDER NUMBER: 10420647

(12.1.X008)

6302 - CS BRIDGE/COAT
08/15/2002
94 - FUR BOUOTIQUE
922382255 - HANA K FASHIONS
10420647
N/B - NON-BASIC

NOTIFICATION
TO TYPE:

CLICKER FORMAT:

| | |
|----------------------|------------|
| EDI | Y |
| IMPORT PO | H |
| CUSTOMER ORD. | H |
| OTB END OF WEEK DATE | 09/14/2002 |

ORDER STATUS
PAYMENT TERMS
W - WORKSHEET
1 - NET 10 EOM

| PAY METHOD | 01 - VENDOR PAYS TOTAL FREIGHT |
|-----------------|--------------------------------|
| FREIGHT TERMS | |
| SHIPPING METHOD | 40 - AIR |
| FOR TITLE PASS | F - FACTORY |

| | |
|------------------|------|
| VENDOR ORDER NUM | |
| DISCOUNT % OFF | 0.00 |

| | <u>COST</u> | <u>RETAIL</u> | <u>MARKUP & RETAIL</u> |
|-------------|-------------|---------------|----------------------------|
| TOTAL ORDER | 116,395.00 | 233,059.99 | 50.06 |
| RECEIVED | 0.00 | 233,059.99 | 50.06 |
| OUTSTANDING | 116,395.00 | 0.00 | |
| CANCELLED | 0.00 | | |

ALL NORDSTROM PO TERMS AND CONDITIONS AND SUPPLIER COMPLIANCE MANUALS APPLY TO ALL ORDERS. SHIPMENT TO STANDARD DC'S REQUIRED UNLESS OTHERWISE COMMUNICATED BY THE BUYER. SEE WWW.NORDSTROMSUPPLIER.COM

IF YOU ARE A NEW VENDOR TO NORDSTROM, NO PAYMENT WILL BE MADE UNTIL A NEW VENDOR SETUP FORM IS COMPLETED AND RETURNED TO ACCOUNTS PAYABLE.

TOTAL ORDER RETAIL INCLUDES PACK ITEMS.

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

VEN 2034
 ZIP SHEARING NAPA HD
 CLASS/SUBCLASS 9 / 999
 SUPPLIER COLOR BROWN
 COLOR DESCRIPTION BROWN

| | |
|--------------|--------------|
| SIZE | 42 |
| UPC # | 837391000759 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00002

Page: 5 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

COLOR DESCRIPTION
OPEN PURPLE10SUPPLIER COLOR
FUSCHIACLASS/SURCLASS
9 / 999STYLE DESCRIPTION
SHEARLING CAPEVP#
2048

| | |
|--------------|--------------|
| SIZE | M |
| UPC # | 837391000988 |
| UNIT COST | 1,395.00 |
| UNIT RETAIL | 2,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,790.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00003

Page: 6 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| TOSCANA SHEARLING | 9 / 999 | CREAM | NATURAL8 |

VP#
2099

| | |
|-----------------|--------------|
| SIZE | 42 |
| UPC # | 837391001121 |
| UNIT COST | 1,295.00 |
| UNIT RETAIL | 2,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,590.00 |
| <u>LOCATION</u> | <u>UNITS</u> |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00004

Page: 10 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| <u>VP#</u> | | <u>STYLE DESCRIPTION</u> | | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
|--------------|--------------|--------------------------|--|-----------------------|-----------------------|--------------------------|
| 2136 | | SHEARLING JACKET | | 9 / 999 | BLK/BEIGE | CHARCOAL2 |
| SIZE | 44 | 48 | | | | |
| UPC # | 837391001251 | 837391001268 | | | | |
| UNIT COST | 795.00 | 795.00 | | | | |
| UNIT RETAIL | 1,590.00 | 1,590.00 | | | | |
| TOTAL UNITS | 1 | 1 | | | | |
| TOTAL RETAIL | 1,590.00 | 1,590.00 | | | | |
| LOCATION | UNITS | UNITS | | | | |
| 221 | 1 | 1 | | | | |
| 223 | | | | | | |
| TOTALS: | 1 | 1 | | | | |

Nordstrom 00005

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

COLOR DESCRIPTION
OPEN MISCELLANEOUS37

SUPPLIER COLOR
COLORBLOCK

CLASS/SUBCLASS
9 / 999

STYLE DESCRIPTION
SHORT SHEARLING

VPR
2117

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391001299 |
| UNIT COST | 895.00 |
| UNIT RETAIL | 1,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,790.00 |
| LOCATION | UNITS |
| | 1 |
| TOTALS: | 1 |

Nordstrom 00006

PO Number: 10420647

2152
HWA

44

Page: 13 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

COLOR DESCRIPTION
DARK BEIGE

SUPPLIER COLOR
BEIGE

CLASS/SUBCLASS
9 / 999

STYLE DESCRIPTION
REVERSIBLE CAPE

VP#
2161

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391001391 |
| UNIT COST | 1,095.00 |
| UNIT RETAIL | 2,190.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,190.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00008

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| SHEARLING CAPE | 9 / 999 | GOLD | GOLD |

VPN
2162

| | |
|--------------|--------------|
| SIZE | 42 |
| UPC # | 837391001435 |
| UNIT COST | 1,095.00 |
| UNIT RETAIL | 2,190.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,190.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00009

NO DETAILED SUMMARY REPORT

PD Number: 10420647

| VP# | SIZE | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|------|------|--------------------|----------------|----------------|-------------------|
| 2169 | 40 | SUEDE LEATHER COAT | 9 / 999 | BROWN | BROWN |
| | 44 | | | | |
| | | UPC # | 837391001473 | | |
| | | UNIT COST | 1,495.00 | | |
| | | UNIT RETAIL | 2,990.00 | | |
| | | TOTAL UNITS | 1 | | |
| | | TOTAL RETAIL | 2,990.00 | | |
| | | LOCATION | UNITS | | |
| | | 221 | 1 | | |
| | | 223 | 1 | | |
| | | TOTALS: | 1 | | |

Nordstrom 00010

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | | |
|------------|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>VEN</u> | <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| 2170 | SHEARLING JACKET W/RED | 9 / 999 | BLK/RED | CHARCOAL |

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391001503 |
| UNIT COST | 1,295.00 |
| UNIT RETAIL | 2,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,590.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00011

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PO DETAILED SUMMARY REPORT

PO Number: 10120647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| HAPPA SHEARLING | 9 / 999 | DENIM | MEDIUM BLUEZ |

VP#
3126

| | |
|--------------|--------------|
| SIZE | 42 |
| UPC # | 837391001923 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00012

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-----------------------|----------------|----------------|-------------------|
| SHEARLING 3/4 FRINGED | 9 / 999 | BROWN | BROWN |

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 837391002258 |
| UNIT COST | 1,295.00 |
| UNIT RETAIL | 2,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,590.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00013

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| MENS BLACK JACKET | 9 / 999 | BLACK | BLACK |

VP#
566-066

| | |
|--------------|--------------|
| SIZE | L |
| UPC # | 837391002289 |
| UNIT COST | 1,295.00 |
| UNIT RETAIL | 2,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00014

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | |
|--------------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| EMBROIDERED SHEARLING | BROWNBRISA | DARK BROWN1 |

| |
|-----------------------|
| <u>CLASS/SUBCLASS</u> |
| 5 / 999 |

| |
|------------|
| <u>VP#</u> |
| 711 |

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391002401 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00015

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FO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | | |
|------------|-------------------------------|-----------------------|-----------------------|--------------------------|
| <u>VEN</u> | <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| 751N | GRAFTATO FEM SHRD MINK W/ SAN | 6 / 999 | MULTIPLE | BROWN OVERFLOW |

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 420121875330 |
| UNIT COST | 5,150.00 |
| UNIT RETAIL | 10,489.99 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 10,489.99 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00016

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| SHEARLING JACKET | 9 / 999 | ANIM PRINT | OPEN MISCELLANEOUS16 |

| | | |
|--------------|--------------|----|
| VP# | 884X | 42 |
| UPC # | 837391002531 | |
| UNIT COST | 1,195.00 | |
| UNIT RETAIL | 2,390.00 | |
| TOTAL UNITS | 1 | |
| TOTAL RETAIL | 2,390.00 | |
| LOCATION | 221 | 1 |
| TOTALS: | | 1 |

Nordstrom 00017

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| VEN | | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|-------------------|----------------|----------------|-------------------|
| 933L | | EMBROIDERED COAT | 9 / 999 | BLACKBRISA | OXFORD7 |
| SIZE | 38 | | | | |
| UPC # | 837391002678 | | | | |
| UNIT COST | 1,495.00 | | | | |
| UNIT RETAIL | 2,990.00 | | | | |
| TOTAL UNITS | 1 | | | | |
| TOTAL RETAIL | 2,990.00 | | | | |
| LOCATION | UNITS | | | | |
| 233 | 1 | | | | |
| TOTALS: | 1 | | | | |

Nordstrom 00018

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|---------------------|----------------|----------------|-------------------|
| SHEARLING FULL HOOD | 9 / 999 | BLACK NAPA | OXFORD2 |

| | |
|--------------|--------------|
| VP# | 46 |
| 9365 | |
| SIZE | 46 |
| UPC # | 837391003064 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00019

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------------|----------------|----------------|-------------------|
| SHEARLING STROLLER | 9 / 999 | BROWNBRISA | DARK BROWN1 |

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 837391003156 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00020

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|-------------------|----------------|----------------|-------------------|
| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
| SHEARLING BAG | 9 / 999 | SAND | MEDIUM BEIGE7 |

| | | |
|--------------|--------|-----|
| VPN | H110 | O/S |
| 837391003310 | | |
| UNIT COST | 200.00 | |
| UNIT RETAIL | 390.00 | |
| TOTAL UNITS | 1 | |
| TOTAL RETAIL | 390.00 | |
| LOCATION | UNITS | |
| 221 | 1 | |
| TOTALS: | 1 | |

Nordstrom 00021

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| LEATHER JACKET | 9 / 999 | NOKA | DARK BROWN |

VPH
BB122

| | |
|--------------|--------------|
| SIZE | 52 |
| UPC # | 837391003361 |
| UNIT COST | 995.00 |
| UNIT RETAIL | 1,990.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,990.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00022

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| LEATHER JACKET | 9 / 999 | NOKA | DARK BROWN4 |

| VP# | BB326 |
|-----|-------|
| 52 | |

| | |
|--------------|--------------|
| SIZE | 52 |
| UPC # | 837391003378 |
| UNIT COST | 695.00 |
| UNIT RETAIL | 1,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,390.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00023

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| LEATHER JACKET | 9 / 999 | BLACK | BLACK |

VPN
BB327

| | |
|--------------|--------------|
| SIZE | 50 |
| UPC # | 837391003385 |
| UNIT COST | 795.00 |
| UNIT RETAIL | 1,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00024

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| NAPA SHEARLING | 9 / 999 | BLACK | BLACK |

| SIZE | UPC # | UNIT COST | UNIT RETAIL | TOTAL UNITS | TOTAL RETAIL | LOCATION | UNITS | TOTALS: |
|------|--------------|-----------|-------------|-------------|--------------|----------|-------|---------|
| 38 | 837391001408 | 995.00 | 1,990.00 | 1 | 1,990.00 | 221 | 1 | 1 |

Nordstrom 00025

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| NAPA SHEARLING | 9 / 999 | BROWN | BROWN |

VER
BH343

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 837391003446 |
| UNIT COST | 795.00 |
| UNIT RETAIL | 1,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00026

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| LEATHER JACKET | 9 / 999 | BLACK | BLACK |

QPN

BH352

| | |
|--------------|--------------|
| SIZE | 52 |
| UPC # | 837391003460 |
| UNIT COST | 795.00 |
| UNIT RETAIL | 1,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00027

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| NAPA SHEARLING | 9 / 999 | BLACK | BLACK |

| VP# | VP# | VP# |
|--------------|--------------|--------------|
| BB366 | BB366 | BB366 |
| 3B | 3B | 3B |
| UPC # | UPC # | UPC # |
| 837191003477 | 837191003477 | 837191003477 |
| UNIT COST | UNIT COST | UNIT COST |
| 995.00 | 995.00 | 995.00 |
| UNIT RETAIL | UNIT RETAIL | UNIT RETAIL |
| 1,990.00 | 1,990.00 | 1,990.00 |
| TOTAL UNITS | TOTAL UNITS | TOTAL UNITS |
| 1 | 1 | 1 |
| TOTAL RETAIL | TOTAL RETAIL | TOTAL RETAIL |
| 1,990.00 | 1,990.00 | 1,990.00 |
| LOCATION | LOCATION | LOCATION |
| 221 | 221 | 221 |
| TOTALS: | TOTALS: | TOTALS: |
| 1 | 1 | 1 |

Nordstrom 00028

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| LEATHER JACKET | 9 / 999 | BLACK | BLACK |

| VP# | SIZE | UPC # | UNIT COST | UNIT RETAIL | TOTAL UNITS | TOTAL RETAIL | LOCATION | UNITS | TOTALS: |
|-------|------|--------------|-----------|-------------|-------------|--------------|----------|-------|---------|
| BB383 | 52 | 837391003507 | 695.00 | 1,390.00 | 1 | 1,390.00 | | 1 | 1 |
| | | | | | | | | 1 | 1 |
| | | | | | | | | 1 | 1 |

Nordstrom 00029

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| VEN | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------|--------------------------|----------------|----------------|-------------------|
| C2174 | SHEARLING QUILTED JACKET | 9 / 999 | BEIGE | DARK BEIGE |

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391003538 |
| UNIT COST | 1,095.00 |
| UNIT RETAIL | 2,190.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,190.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00030

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-----------------------------|----------------|----------------|-------------------|
| HORIZ. SHRD. MINK REV. JKT. | 6 / 999 | YELLOW | YELLOW |

VFN

CH1062

| | |
|--------------|--------------|
| SIZE | M |
| UPC # | 837391003552 |
| UNIT COST | 1,995.00 |
| UNIT RETAIL | 3,990.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 3,990.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00031

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| SHEARLING COAT | 9 / 999 | RED | RED |

VPH

D2033

44

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391003590 |
| UNIT COST | 1,750.00 |
| UNIT RETAIL | 3,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 3,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00032

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| SHEARED MINK JACKET | 6 / 999 | CHAMPAGNE | GOLD7 |

| | |
|--------------------|---------------------|
| <u>VEN</u> | <u>SIZE</u> |
| D3013 | 44 |
| <u>UPC #</u> | |
| 837391003620 | |
| <u>UNIT COST</u> | <u>UNIT RETAIL</u> |
| 4,895.00 | 9,790.00 |
| <u>TOTAL UNITS</u> | <u>TOTAL RETAIL</u> |
| 1 | 9,790.00 |
| <u>LOCATION</u> | <u>UNITS</u> |
| 221 | 1 |
| <u>TOTALS:</u> | <u>TOTALS:</u> |
| | 1 |

Nordstrom 00033

PO Number: 10420647

PO DETAILED SUMMARY REPORT

Page: 39 of 65

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| SHEARLING COAT | 9 / 999 | BLUE | BLUE |

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391003651 |
| UNIT COST | 1,395.00 |
| UNIT RETAIL | 2,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,790.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00034

PO Number: 10420647

PO DETAILED SUMMARY REPORT

Page: 40 of 65

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|---------------------|----------------|----------------|-------------------|
| SHEARED MINK JACKET | 6 / 999 | IVORY | NATURAL |

| VPN |
|-------|
| D3551 |

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391003682 |
| UNIT COST | 4,495.00 |
| UNIT RETAIL | 8,990.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 8,990.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00035

Page: 41 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| SHEARLING JACKET | 9 / 999 | GREEN | GREEN |

| | |
|--------------|--------------|
| SIZE | 40 |
| UPC # | 837391001873 |
| UNIT COST | 995.00 |
| UNIT RETAIL | 1,990.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,990.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00036

Page: 42 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| SHEARLING JACKET | 9 / 999 | TAN | MEDIUM BEIGES |

| VEN |
|--------|
| 0K3084 |

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391003842 |
| UNIT COST | 995.00 |
| UNIT RETAIL | 1,990.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,990.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00037

Page: 43 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|----------------------|----------------|----------------|-------------------|
| SHEARLING FOX TUXEDO | 9 / 999 | NOCHA | OPEN BROWN3 |

| | |
|--------------|--------------|
| SIZE | 42 |
| UPC # | 837391004122 |
| UNIT COST | 1,395.00 |
| UNIT RETAIL | 2,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,790.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00038

Page: 44 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| JACKET | 9 / 999 | YELLOW | YELLOW |

VEN

G102 1815

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 837391004207 |
| UNIT COST | 1,895.00 |
| UNIT RETAIL | 3,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 3,790.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00039

Page: 44 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| JACKET | 9 / 999 | YELLOW | YELLOW |

VPN
G102-1915

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 837391004207 |
| UNIT COST | 1,895.00 |
| UNIT RETAIL | 3,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 3,790.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00040

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NO DETAILED SUMMARY REPORT

PO Number: 10420647

YFH

G106-1886

SUPPLIER COLOR
BROWN

CLASS/SUBCLASS
9 / 999

STYLE DESCRIPTION
REVERSIBLE LEATHER W/FOX

COLOR DESCRIPTION
BROWN

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 837391004269 |
| UNIT COST | 3,595.00 |
| UNIT RETAIL | 7,190.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 7,190.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00041

Page: 46 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| VP# | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-----------|--------------------------|----------------|----------------|-------------------|
| G121-1203 | REVERSIBLE LEATHER W/FOX | 9 / 999 | BLACK | BLACK |

| | |
|--------------|--------------|
| SIZE | 36 |
| UPC # | 837391004306 |
| UNIT COST | 3,995.00 |
| UNIT RETAIL | 7,990.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 7,990.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00042

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| REVERSIBLE LEATHER W/FOX | 9 / 999 | BEIGE | DARK BEIGE |

VP#

G163-2483

| | |
|-----------------|--------------|
| SIZE | 36 |
| UPC # | 817391004351 |
| UNIT COST | 2,395.00 |
| UNIT RETAIL | 4,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 4,790.00 |
| <u>LOCATION</u> | <u>UNITS</u> |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00043

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|---------------------|----------------|----------------|-------------------|
| SHEARLING 3/4 W/FOX | 9 / 999 | BLACK | BLACK |

VEN

G182-1215

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 837391004399 |
| UNIT COST | 1,495.00 |
| UNIT RETAIL | 2,990.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,990.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00044

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| FOX AND MICRO JKT. | 9 / 999 | BLACK | BLACK |

VPH
GR102-2843

| | |
|-----------------|--------------|
| SIZE | M |
| UPC # | 837391004436 |
| UNIT COST | 1,395.00 |
| UNIT RETAIL | 2,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,790.00 |
| <u>LOCATION</u> | <u>UNITS</u> |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00045

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

VEN GR152-1218
 SIZE M
 UPC # 837391004467
 UNIT COST 1,795.00
 UNIT RETAIL 3,590.00
 TOTAL UNITS 1
 TOTAL RETAIL 3,590.00
 LOCATION 221
 TOTALS: 1

STYLE DESCRIPTION
 LEATHER AND MINK 7/8 REV.

CLASS/SUBCLASS
 9 / 999

SUPPLIER COLOR
 BLACK

COLOR DESCRIPTION
 BLACK

Nordstrom 00046

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

VPN GR152-2225
 STYLE DESCRIPTION LEATHER AND MINK 7/8 REV.
 CLASS/SUBCLASS 9 / 999
 SUPPLIER COLOR BLACK
 COLOR DESCRIPTION BLACK

| | |
|--------------|--------------|
| SIZE | M |
| UPC # | 837391004528 |
| UNIT COST | 1,795.00 |
| UNIT RETAIL | 3,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 3,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00047

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | | |
|------------|----------------------------|-----------------------|-----------------------|--------------------------|
| <u>VP#</u> | <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| H229 | CASHMERE COAT W/SABLE TRIM | 9 / 999 | BLACK | BLACK |

| | |
|--------------|--------------|
| SIZE | S |
| UPC # | 837391004542 |
| UNIT COST | 2,795.00 |
| UNIT RETAIL | 5,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 5,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00048

Page: 53 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| CASHMERE COAT W/SQUIRREL | 9 / 999 | BLACK | BLACK |

VEN
H609

| | |
|--------------|--------------|
| SIZE | S |
| UPC # | 837391004573 |
| UNIT COST | 2,095.00 |
| UNIT RETAIL | 4,190.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 4,190.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00049

Page: 54 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| PERFORATED COAT | 9 / 999 | BEIGE/CREAM | DARK BEIGE3 |

MEN
L-621

| | |
|--------------|--------------|
| SIZE | 40 |
| UPC # | 837391004917 |
| UNIT COST | 1,895.00 |
| UNIT RETAIL | 3,790.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 3,790.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00050

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

STYLE DESCRIPTION
 SHEARED CT. W/ RABBIT

CLASS/SUBCLASS
 9 / 999

SUPPLIER COLOR
 BROWN

COLOR DESCRIPTION
 BROWN

VP#
 1557-9244

| | |
|--------------|--------------|
| SIZE | S |
| UPC # | 837391004931 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00051

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| VPN | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------|--------------------------------|----------------|----------------|-------------------|
| LB2151 | SHEARLING JACKET W/QUILTED COL | 9 / 999 | BEIGE | DARK BEIGE |

| | |
|--------------|--------------|
| SIZE | 46 |
| UPC # | 837391005020 |
| UNIT COST | 795.00 |
| UNIT RETAIL | 1,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 1,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00052

Page: 57 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| SHEARLING BELT | 9 / 999 | HONEY | GOLD4 |

| | |
|--------------|--------------|
| SIZE | 42 |
| UPC # | 837391005266 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00053

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

COLOR DESCRIPTION
OPEN MISCELLANEOUS16

SUPPLIER COLOR
ANIM PRINT

CLASS/SUBCLASS
9 / 999

STYLE DESCRIPTION
SHEARLING BELT

VFH
P751

| | |
|--------------|--------------|
| SIZE | 44 |
| UPC # | 837391005310 |
| UNIT COST | 1,695.00 |
| UNIT RETAIL | 3,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 3,390.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00054

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| SHEARLING BELT | 9 / 999 | SAND | MEDIUM BEIGE7 |

VP#
P769

| | |
|--------------|--------------|
| SIZE | 40 |
| UPC # | 837391005334 |
| UNIT COST | 1,095.00 |
| UNIT RETAIL | 2,190.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,190.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00055

Page: 60 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|-------------------|----------------|----------------|-------------------|
| REVERSIBLE COAT | 9 / 999 | BROWN | BROWN |

| VP# |
|-------|
| S5293 |

| | |
|--------------|--------------|
| SIZE | 38 |
| UPC # | 817391005396 |
| UNIT COST | 1,295.00 |
| UNIT RETAIL | 2,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,590.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00056

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

COLOR DESCRIPTION
OPEN YELLOW27

SUPPLIER COLOR
WHEAT

CLASS/SUBCLASS
6 / 999

STYLE DESCRIPTION
HORIZ. SHRD. NINE REV. JKT.

VRH
V2001.32

| | |
|--------------|--------------|
| SIZE | S |
| UPC # | 837391005983 |
| UNIT COST | 1,995.00 |
| UNIT RETAIL | 3,990.00 |
| TOTAL UNITS | 3 |
| TOTAL RETAIL | 3,990.00 |
| LOCATION | UNITS |
| 221 | 3 |
| TOTALS: | 3 |

Nordstrom 00057

Page: 62 of 65

PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------------|----------------|----------------|-------------------|
| MENS SHEARLING 1/4 | 9 / 999 | DARK BROWN | DARK BROWN |

VEH
X3

| | |
|--------------|--------------|
| SIZE | 52 |
| UPC # | 837391006102 |
| UNIT COST | 1,195.00 |
| UNIT RETAIL | 2,390.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 2,390.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00058

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|---------------------|----------------|----------------|-------------------|
| SHEARED WEASEL SALE | 8 / 999 | BLACK/HEAT | OXFORD4 |

VPN

ZG176-1385

| | |
|--------------|--------------|
| SIZE | 36 |
| UPC # | 837391006409 |
| UNIT COST | 6,350.00 |
| UNIT RETAIL | 12,700.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 12,700.00 |
| LOCATION | UNITS |
| 223 | 1 |
| TOTALS: | 1 |

Nordstrom 00059

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|---------------------|----------------|----------------|-------------------|
| SHEARED WEASEL SKIN | 8 / 999 | WHEAT | OPEN YELLOW27 |

VPH

2G176-1385

| | |
|--------------|--------------|
| SIZE | 40 |
| UPC # | 837391006386 |
| UNIT COST | 6,350.00 |
| UNIT RETAIL | 12,700.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 12,700.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00060

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PO DETAILED SUMMARY REPORT

PO Number: 10420647

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------------|
| <u>STYLE DESCRIPTION</u> | <u>CLASS/SUBCLASS</u> | <u>SUPPLIER COLOR</u> | <u>COLOR DESCRIPTION</u> |
| SQUIREL/4 | 8 / 999 | IVORY | NATURAL |

VP#
ZGRLS70

| | |
|--------------|--------------|
| SIZE | H |
| UPC # | 837391006577 |
| UNIT COST | 3,295.00 |
| UNIT RETAIL | 6,590.00 |
| TOTAL UNITS | 1 |
| TOTAL RETAIL | 6,590.00 |
| LOCATION | UNITS |
| 221 | 1 |
| TOTALS: | 1 |

Nordstrom 00061

NORDSTROM

Central States Regional Office
701 Harger Road
Oakbrook, IL 60523

FROM: *Erin George*
Central States Assistant Buyer
Bridge Sportswear/Coats
630.218.2443
630.218.2471 or 2270 (Fax)

DATE: 9-27-02

Done 9.27.02
LE

TO: Hana K Fashions

RE: The following is Nordstrom Purchase Order
#10475297 which has been approved and signed by Lori
Stein, Divisional Merchandise Manager, Central States.
A copy has also been sent via EDI.

Nordstrom 00062

HANA

FANTAZIA

by HANA

Hana - chgo
8/7-242-1211

Dear Debbie, as per your conversation with Hana,

Following is the list of the styles Tracy was interested in with the price and status:

| Style | Price | Status | Sizes | Colors |
|------------|----------|--------|----------|---|
| ✓ 364 | 1,295.00 | O.K. | 34-44 | Brown brisa, Mirage brisa, Black brisa |
| ✓ 9970 | 1,195.00 | O.K. | 34-46 | Brown brisa, brandy, black brisa |
| TINQBS 242 | 1,195.00 | New | 34-44 | Brown brisa, black brisa, green brisa |
| ✓ 9965 | 1,195.00 | O.K. | 34-44 | Brandy, brown brisa, Med. Brown brisa, black napa |
| ✓ 212097 | 1,195.00 | O.K. | 36-44 | Cream |
| P250/8 | 1,595.00 | New | 36-44 | Cognac |
| 2231/1 | 1,095.00 | New | 36-44 | Black |
| 751-NX | 5,650.00 | New | 42-44 | BLACK LONG HAIR W/ BEN SABLE |
| 751-NZ | 5,395.00 | New | 42-44 | MARBLEZED (TAPE & BEIGE) W/ MATCHING SABLE COLLAR |
| 355 | 4,395.00 | New | 42-44 | BEIGE |
| 3120-S | 5,400.00 | New | 42-44 | MARBLEZED W/ SABLE COLLAR |
| 435 | 2,400.00 | New | 42-44 | BLACK |
| ✓ CH-9960 | 2,400.00 | O.K. | 42-44 | BLACK |
| ✓ 22-066 | 3,100.00 | O.K. | 42-44 | HONEY |
| HL737 | 900.00 | O.K. | S,M,L,XL | Black only S-M IN QRS |
| HL751 | 1,150.00 | O.K. | S,M,L,XL | Black |

Shearling colors are just suggestions of the best combinations available.
For the mink colors Hana will have to talk to Tracy to narrow the field.

Please give me a call if you have any questions.

Sincerely,

Alex Tenenbaum.

512 Seventh Avenue
New York, NY 10018
T 212-764-2625
T 212-719-0935
F 212-764-0564

Nordstrom 00063

(R1X008)

NORDSTROM

PO DETAILED SUMMARY REPORT
ORDER NUMBER: 10475297

Page: 1 of 19

BUYER: 6302 - CS BRIDGE/COAT
 PRINT DATE: 09/27/2002
 DEPARTMENT: 94 - FUR BOUTIQUE
 SUPPLIER: 922382255 - HANA K FASHIONS
 ORDER NUMBER: 10475297
 ORDER TYPE: N/B - NON-BASIC

TOTAL ORDER RETAIL: \$176,490.00
 TOTAL ORDER COST: \$88,245.00
 TOTAL MARKUP %: 50.00%
 NOT BEFORE DATE: 09/30/2002
 NOT AFTER DATE: 10/30/2002

PO TYPE:
 PROMOTION:
 TICKET FORMAT:

ORDER STATUS: A - APPROVED
 PAYMENT TERMS: 1 - NET 10 EOM

IMPORT PO: N
 CUSTOMER ORD: N
 OTB END OF WEEK DATE: 11/02/2002

PAY METHOD
 FREIGHT TERMS: 01 - VENDOR PAYS TOTAL FREIGHT
 SHIPPING METHOD: 40 - AIR
 FOB TITLE PASS: F - FACTORY

VENDOR ORDER NUM
 DISCOUNT % OFF: 0.00

| | COST | RETAIL | MARKUP & RETAIL |
|-------------|-----------|------------|-----------------|
| TOTAL ORDER | 88,245.00 | 176,490.00 | 50.00 |
| RECEIVED | 0.00 | 0.00 | |
| OUTSTANDING | 88,245.00 | 176,490.00 | 50.00 |
| CANCELLED | 0.00 | 0.00 | |

- ALL NORDSTROM PO TERMS AND CONDITIONS AND SUPPLIER COMPLIANCE MANUALS APPLY TO ALL ORDERS. SHIPMENT TO STANDARD
- DC'S REQUIRED UNLESS OTHERWISE COMMUNICATED BY THE BUYER. SEE WWW.NORDSTROMSUPPLIER.COM
- IF YOU ARE A NEW VENDOR TO NORDSTROM, NO PAYMENT WILL BE MADE UNTIL A NEW VENDOR SETUP FORM IS COMPLETED AND RETURNED TO ACCOUNTS PAYABLE.
- TOTAL ORDER RETAIL INCLUDES PACK ITEMS.

Atta Moina Ward

Nordstrom 00064

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 19 of 19

| SIZE | VEN | STYLE DESCRIPTION | CLASS/UBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|-------------------|---------------|----------------|-------------------|
| UPC # | 837391006973 | 837391006980 | | | |
| UNIT COST | 1,150.00 | 1,150.00 | | | |
| UNIT RETAIL | 2,300.00 | 2,300.00 | | | |
| TOTAL UNITS | 1 | 1 | | | |
| TOTAL RETAIL | 2,300.00 | 2,300.00 | | | |
| LOCATION | UNITS | UNITS | | | |
| 223 | 1 | 1 | | | |
| TOTALS: | 1 | 1 | | | |

Nordstrom 00065

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 18 of 19

| SIZE | VEN | DESCRIPTION | CLARK/SURCHAS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|--------------|---------------|----------------|-------------------|
| UPC # | 837391006959 | 837391006966 | | | |
| UNIT COST | 900.00 | 900.00 | | | |
| UNIT RETAIL | 1,800.00 | 1,800.00 | | | |
| TOTAL UNITS | 1 | 1 | | | |
| TOTAL RETAIL | 1,800.00 | 1,800.00 | | | |
| LOCATION | UNITS | UNITS | | | |
| 221 | 1 | | | | |
| 223 | | | | | |
| TOTALS: | 1 | 1 | | | |

Nordstrom 00066

PO Number: 10475297

PO DETAILED SUMMARY REPORT

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| SIZE | UPC # | UNIT COST | UNIT RETAIL | TOTAL UNITS | TOTAL RETAIL | LOCATION | UNITS | STYL/DESCRIPTION | CLASS/SUBCLASS | REVIEWER COLOR | COHOR DESCRIPTION |
|---------|--------------|-----------|-------------|-------------|--------------|----------|-------|------------------|----------------|----------------|-------------------|
| 42 | 837391006898 | 2,300.00 | 4,600.00 | 1 | 4,600.00 | 1 | 1 | 3/4 SHEARED MINK | 9/999 | BLACK | BLACK |
| 44 | 837391006904 | 2,300.00 | 4,600.00 | 1 | 4,600.00 | 1 | 1 | | | | |
| TOTALS: | | | | 1 | | 1 | 1 | | | | |

Nordstrom 00067

PO Number: 10475297

PO DETAILED SUMMARY REPORT

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| SIZE | VER | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|----------------------|----------------|----------------|-------------------|
| 44 | 44 | SHIRRED MEN'S JACKET | 97/999 | CHAMPAGNE | GOLD |
| BPC # | 837391007178 | | | | |
| UNIT COST | 5,395.00 | | | | |
| UNIT RETAIL | 10,790.00 | | | | |
| TOTAL UNITS | 1 | | | | |
| TOTAL RETAIL | 10,790.00 | | | | |
| LOCATION | UNITS | | | | |
| 221 | 1 | | | | |
| TOTALS: | 1 | | | | |

Nordstrom 00068

PO Number: 10475297

PO DETAILED SUMMARY REPORT

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| VEN | | STYLE DESCRIPTION | | CLASS/SUBCLASS | | SUPPLIER COLOR | | COLOR DESCRIPTION | |
|--------------|--------------|--------------------|--|----------------|--|----------------|--|-------------------|--|
| GT 9960 | | EVA SHARD MINK C C | | 97/999 | | BLACK | | BLACK | |
| SIZE | 42 | 44 | | | | | | | |
| UPC # | 837391006874 | 837391006881 | | | | | | | |
| UNIT COST | 2,400.00 | 2,400.00 | | | | | | | |
| UNIT RETAIL | 4,800.00 | 4,800.00 | | | | | | | |
| TOTAL UNITS | 1 | 1 | | | | | | | |
| TOTAL RETAIL | 4,800.00 | 4,800.00 | | | | | | | |
| LOCATION | UNITS | UNITS | | | | | | | |
| 221 | 1 | | | | | | | | |
| 223 | | | | | | | | | |
| TOTALS: | 1 | 1 | | | | | | | |

Nordstrom 00069

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 14 of 19

| | VPN | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION | | |
|--------------|--------------|---------------------|----------------|----------------|-------------------|--------------|--------------|
| | 9770 | SHIRTING, SHIRT/BLK | 97/959 | BLACK | BLACK | | |
| SIZE | 34 | 36 | 38 | 40 | 42 | 44 | 46 |
| UPC # | 837391003262 | 837391003279 | 837391003286 | 837391003293 | 837391003309 | 837391003316 | 837391003323 |
| UNIT COST | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 |
| UNIT RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 |
| TOTAL UNITS | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| TOTAL RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 |
| LOCATION | UNITS | UNITS | UNITS | UNITS | UNITS | UNITS | UNITS |
| 221 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 223 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| TOTALS: | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

Nordstrom 00070

PO Number: 10475297

PO DETAILED SUMMARY REPORT

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| SIZE | UPN | BYLINE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|--------------------|----------------|----------------|-------------------|
| 38 | 837391002890 | 837391002906 | 837391002913 | 837391002920 | |
| UPC # | | | | | |
| UNIT COST | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | |
| UNIT RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | |
| TOTAL UNITS | 1 | 1 | 1 | 1 | |
| TOTAL RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | |
| LOCATION | UNITS | UNITS | UNITS | UNITS | |
| 221 | 1 | 1 | 1 | 1 | |
| TOTALS: | 1 | 1 | 1 | 1 | |

Nordstrom 00071

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 12 of 19

| SIZE | 44 | STYLE DESCRIPTION | CLASS/BURGLASS | SUPPLIER COLOR | COMB DESCRIPTION |
|--------------|--------------|-------------------|----------------|----------------|------------------|
| UPC # | 837391006768 | EXAMPLE ITEM | 9/999 | SCANDIACK | EXAMPLE |
| UNIT COST | 5,650.00 | | | | |
| UNIT RETAIL | 11,300.00 | | | | |
| TOTAL UNITS | 1 | | | | |
| TOTAL RETAIL | 11,300.00 | | | | |
| LOCATION | UNITS | | | | |
| 221 | 1 | | | | |
| TOTALS: | 1 | | | | |

Nordstrom 00072

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 11 of 19

| VER | | STYLE DESCRIPTION | | CLASS/SUBCLASS | | SUPPLIER COLOR | | COLOR DESCRIPTION | |
|--------------|--------------|-------------------|--|----------------|--|----------------|--|-------------------|--|
| SIZE | 44 | | | | | | | | |
| UPC # | 837391006669 | | | | | | | | |
| UNIT COST | 4,395.00 | | | | | | | | |
| UNIT RETAIL | 8,790.00 | | | | | | | | |
| TOTAL UNITS | 1 | | | | | | | | |
| TOTAL RETAIL | 8,790.00 | | | | | | | | |
| LOCATION | UNITS | | | | | | | | |
| 221 | 1 | | | | | | | | |
| TOTALS: | 1 | | | | | | | | |

Nordstrom 00073

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 10 of 19

| VEN | | STYLE DESCRIPTION | | CLASS/SUBCLASS | | SUPPLIER COLOR | | COLOR DESCRIPTION | |
|--------------|--------------|------------------------|--------------|----------------|--|----------------|--|--------------------|--|
| 731 | | EMBROIDERED SWEATSHIRT | | 9.6.999 | | BRIDGEPORT | | OPEN MISC/MANUFACT | |
| SIZE | 38 | 40 | 42 | 44 | | | | | |
| UPC # | 837391002326 | 837391002333 | 837391002340 | 837391002357 | | | | | |
| UNIT COST | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | | | | | |
| UNIT RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | | | | | |
| TOTAL UNITS | 1 | 1 | 1 | 1 | | | | | |
| TOTAL RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | | | | | |
| LOCATION | UNITS | UNITS | UNITS | UNITS | | | | | |
| 221 | 1 | 1 | 1 | 1 | | | | | |
| TOTALS: | 1 | 1 | 1 | 1 | | | | | |

Nordstrom 00074

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 9 of 19

| SIZE | 38 | 40 | 42 | 44 | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|--------------|--------------|--------------|----------------|----------------|-------------------|
| UPC # | 837391002371 | 837391002388 | 837391002395 | 837391002401 | 9 / 999 | BROWN/SA | DARK BROWN |
| UNIT COST | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | | | |
| UNIT RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | | | |
| TOTAL UNITS | 1 | 1 | 1 | 1 | | | |
| TOTAL RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | | | |
| LOCATION | UNITS | UNITS | UNITS | UNITS | | | |
| 223 | 1 | 1 | 1 | 1 | | | |
| TOTALS: | 1 | 1 | 1 | 1 | | | |

Nordstrom 00075

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 8 of 19

| SIZE | 38 | 40 | 42 | 44 | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|--------------|--------------|--------------|----------------|----------------|-------------------|
| UPC # | 837391002111 | 837391002128 | 837391002135 | 837391002142 | 97/99 | DK BRY BRS | DARK BROWN2 |
| UNIT COST | 1,295.00 | 1,295.00 | 1,295.00 | 1,295.00 | | | |
| UNIT RETAIL | 2,590.00 | 2,590.00 | 2,590.00 | 2,590.00 | | | |
| TOTAL UNITS | 1 | 1 | 1 | 1 | | | |
| TOTAL RETAIL | 2,590.00 | 2,590.00 | 2,590.00 | 2,590.00 | | | |
| LOCATION | UNITS | UNITS | UNITS | UNITS | | | |
| 221 | 1 | 1 | 1 | 1 | | | |
| TOTALS: | 1 | 1 | 1 | 1 | | | |

Nordstrom 00076

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 7 of 19

| SIZE | 36 | 38 | 40 | 44 | CLASS/HUE/CLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|--------------|--------------|--------------|-----------------|----------------|-------------------|
| UPC # | 837391002210 | 837391002227 | 837391002234 | 837391002241 | | | |
| UNIT COST | 1,295.00 | 1,295.00 | 1,295.00 | 1,295.00 | | | |
| UNIT RETAIL | 2,590.00 | 2,590.00 | 2,590.00 | 2,590.00 | | | |
| TOTAL UNITS | 1 | 1 | 1 | 1 | | | |
| TOTAL RETAIL | 2,590.00 | 2,590.00 | 2,590.00 | 2,590.00 | | | |
| LOCATION | UNITS | UNITS | UNITS | UNITS | | | |
| 223 | 1 | 1 | 1 | 1 | | | |
| TOTALS: | 1 | 1 | 1 | 1 | | | |

Nordstrom 00077

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 6 of 19

| SIZE | 36 | 40 | 44 | CLASS/SHOULDER | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|--------------|--------------|----------------------|----------------|-------------------|
| MPG # | 837391001633 | 837391001640 | 837391001657 | ZIP FRONT CORNY NAPA | BLACK | BLACK |
| UNIT COST | 995.00 | 995.00 | 995.00 | | | |
| UNIT RETAIL | 1,990.00 | 1,990.00 | 1,990.00 | | | |
| TOTAL UNITS | 1 | 1 | 1 | | | |
| TOTAL RETAIL | 1,990.00 | 1,990.00 | 1,990.00 | | | |
| LOCATION | UNITS | UNITS | UNITS | | | |
| 221 | 1 | 1 | 1 | | | |
| TOTALS: | 1 | 1 | 1 | | | |

Nordstrom 00078

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 5 of 19

| SIZE | VEN | 42 | 44 | STYLE DESCRIPTION | CHASS/SINGLAS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|--------------|----|----------------------|---------------|----------------|-------------------|
| UPC # | 837391006935 | 837391006942 | | 7/8 SHEARD MINK SAHM | 9/7/95 | HONEY | COND4 |
| UNIT COST | 3,100.00 | 3,100.00 | | | | | |
| UNIT RETAIL | 6,200.00 | 6,200.00 | | | | | |
| TOTAL UNITS | 1 | 1 | | | | | |
| TOTAL RETAIL | 6,200.00 | 6,200.00 | | | | | |
| LOCATION | UNITS | UNITS | | | | | |
| 221 | 1 | 1 | | | | | |
| 223 | 1 | 1 | | | | | |
| TOTALS: | 1 | 1 | | | | | |

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 4 of 19

| SIZE | VEN | STYLE DESCRIPTION | GLASS/SUBGLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|-------------------|----------------|----------------|-------------------|
| 36 | 837391001008 | 837391001015 | 837391001022 | | |
| UPC # | | | | | |
| UNIT COST | 1,495.00 | 1,495.00 | 1,495.00 | | |
| UNIT RETAIL | 2,990.00 | 2,990.00 | 2,990.00 | | |
| TOTAL UNITS | 1 | 1 | 1 | | |
| TOTAL RETAIL | 2,990.00 | 2,990.00 | 2,990.00 | | |
| LOCATION | UNITS | UNITS | UNITS | | |
| 221 | 1 | 1 | 1 | | |
| TOTALS: | 1 | 1 | 1 | | |

Nordstrom 00080

PO Number: 10475297

PO DETAILED SUMMARY REPORT

Page: 3 of 19

| VPN | | STYLE DESCRIPTION | | CHASS/SURCHASS | | SUPPLIER COLOR | | COLOR DESCRIPTION | |
|--------------|--------------|-------------------|--------------|----------------|--------------|----------------|--|-------------------|--|
| 2 255/ | | COAT NAEP4 | | 9 / 999 | | GRAM | | MATH 41.8 | |
| SIZE | 36 | 38 | 40 | 42 | 44 | 46 | | | |
| UPC # | 837391001510 | 837391001527 | 837391001534 | 837391001541 | 837391001558 | 837391001565 | | | |
| UNIT COST | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | 1,195.00 | | | |
| UNIT RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | | | |
| TOTAL UNITS | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| TOTAL RETAIL | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | 2,390.00 | | | |
| LOCATION | UNITS | UNITS | UNITS | UNITS | UNITS | UNITS | | | |
| 221 | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| 223 | 1 | 1 | 1 | 1 | 1 | 1 | | | |
| TOTALS: | 1 | 1 | 1 | 1 | 1 | 1 | | | |

Nordstrom 00081

PO Number: 104/5297

PO DETAILED SUMMARY REPORT

Page: 2 of 19

| SIZE | VPY | 44 | STYLE DESCRIPTION | CLASS/SUBCLASS | SUPPLIER COLOR | COLOR DESCRIPTION |
|--------------|--------------|----|-------------------|----------------|----------------|-------------------|
| UPC # | 837391006836 | | | | | |
| UNIT COST | 5,400.00 | | | | | |
| UNIT RETAIL | 10,800.00 | | | | | |
| TOTAL UNITS | 1 | | | | | |
| TOTAL RETAIL | 10,800.00 | | | | | |
| LOCATION | UNITS | | | | | |
| 221 | 1 | | | | | |
| TOTALS: | 1 | | | | | |

| | | | | | |
|--------------|------------|------------|---------|----------|--------------|
| 0000003009IM | 9/11/2000 | 2/1/2001 | 6792069 | NN100050 | \$3,200.00 |
| 0000003009IO | 9/10/2001 | 10/11/2001 | 6942676 | NN100050 | (\$3,200.00) |
| 0000003009I1 | 9/10/2001 | 10/11/2001 | 6942676 | NN100050 | (\$1,100.00) |
| 0000003009I9 | 9/11/2000 | 2/1/2001 | 6792069 | NN100050 | \$1,100.00 |
| 0000003088IM | 10/3/2000 | 1/4/2001 | 6774600 | NN100050 | \$1,500.00 |
| 0000003102IM | 10/5/2000 | 1/4/2001 | 6774600 | NN100050 | \$1,150.00 |
| 0000003109FC | 10/10/2000 | 2/1/2001 | 6792069 | NN100050 | (\$40.00) |
| 0000003109IM | 10/10/2000 | 2/1/2001 | 6792069 | NN100050 | \$1,235.00 |
| 0000003110IM | 10/10/2000 | 2/1/2001 | 6792069 | NN100050 | \$1,195.00 |
| 0000003199IM | 10/24/2000 | 1/4/2001 | 6774600 | NN100050 | \$1,525.00 |
| 0000003327IM | 11/9/2000 | 2/1/2001 | 6792069 | NN100050 | \$1,100.00 |
| 0000003328IM | 11/9/2000 | 2/1/2001 | 6792069 | NN100050 | \$1,100.00 |
| 0000003329I2 | 11/9/2000 | 2/8/2001 | 6794960 | NN100050 | \$75.00 |
| 0000003367IM | 11/14/2000 | 2/1/2001 | 6792069 | NN100050 | \$1,600.00 |
| 0000003487IM | 11/30/2000 | 2/1/2001 | 6792069 | NN100050 | \$2,695.00 |
| 0000002952IM | 8/23/2000 | 10/10/2000 | 6718162 | NN107605 | \$9,200.00 |
| 0000002953IM | 8/23/2000 | 10/10/2000 | 6718162 | NN107605 | \$11,776.00 |
| 0000004757IM | 12/20/2001 | 2/11/2002 | 7006521 | | \$350.00 |
| 0000004883IM | 1/15/2002 | 2/14/2002 | 7007398 | | \$550.00 |
| 0000004924IM | 1/28/2002 | 2/11/2002 | 7006521 | | \$75.00 |
| 0000005747IM | 11/6/2002 | 1/2/2003 | 7068578 | | \$100.00 |
| 0000006453IM | 3/3/2003 | 3/13/2003 | 7079638 | | \$850.00 |
| 0000006454IM | 3/3/2003 | 3/13/2003 | 7079638 | | \$500.00 |

VENDOR: PH INTERNATIONAL - V# 1284819

| INVOICE NUMBER | INVOICE DATE | CHECK DATE | CHECK NUMBER | PO PAY/INVOICE NUMBER | AMOUNT |
|-------------------|-----------------|---------------|-----------------|--------------------------|--------------|
| 0000005320CR | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | (\$547.40) |
| 0000005320DP | 7/5/2002 | 10/10/2002 | 7052237 | 10279692 | \$71.40 |
| 0000005320IM | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | \$2,189.60 |
| 0000005321CR | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | (\$547.40) |
| 0000005321DP | 7/5/2002 | 10/10/2002 | 7052237 | 10279692 | \$71.40 |
| 0000005321IM | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | \$2,189.60 |
| 0000005322CR | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | (\$547.40) |
| 0000005322DP | 7/5/2002 | 10/10/2002 | 7052237 | 10279692 | \$71.40 |
| 0000005322IM | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | \$2,189.60 |
| 0000005323CR | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | (\$547.40) |
| 0000005323DP | 7/5/2002 | 10/10/2002 | 7052237 | 10279692 | \$71.40 |
| 0000005323IM | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | \$2,189.60 |
| 0000005324CR | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | (\$547.40) |
| 0000005324DP | 7/5/2002 | 10/10/2002 | 7052237 | 10279692 | \$71.40 |
| 0000005324IM | 7/5/2002 | 8/29/2002 | 7044354 | 10279692 | \$2,189.60 |
| 0000005286CR | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | (\$1,278.80) |
| 0000005286DP | 7/5/2002 | 10/10/2002 | 7052237 | 10317464 | \$166.80 |
| 0000005286IM | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | \$5,115.20 |
| 0000005287CR | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | (\$959.10) |
| 0000005287DP | 7/5/2002 | 10/10/2002 | 7052237 | 10317464 | \$125.10 |
| 0000005287IM | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | \$3,836.40 |
| 0000005288CR | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | (\$1,918.20) |
| 0000005288DP | 7/5/2002 | 10/10/2002 | 7052237 | 10317464 | \$250.20 |
| 0000005288IM | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | \$7,672.80 |
| 0000005289CR | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | (\$1,278.80) |
| 0000005289DP | 7/5/2002 | 10/10/2002 | 7052237 | 10317464 | \$166.80 |
| 0000005289IM | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | \$5,115.20 |
| 0000005290CR | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | (\$1,278.80) |
| 0000005290DP | 7/5/2002 | 10/10/2002 | 7052237 | 10317464 | \$166.80 |
| 0000005290IM | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | \$5,115.20 |
| 0000005291CR | 7/5/2002 | 8/29/2002 | 7044354 | 10317464 | (\$1,278.80) |

| | | | | | |
|--------------|------------|------------|---------|----------|-------------|
| 0000005720IM | 11/5/2002 | 11/21/2002 | 7060823 | 10466801 | \$3,570.00 |
| 0000005721IM | 11/5/2002 | 11/14/2002 | 7059332 | 10466801 | \$4,165.00 |
| 0000005722CS | 11/5/2002 | 11/29/2002 | 7061519 | 10466801 | (\$595.00) |
| 0000005722IM | 11/5/2002 | 11/29/2002 | 7061519 | 10466801 | \$4,165.00 |
| 0000005726IM | 11/5/2002 | 11/21/2002 | 7060823 | 10466801 | \$6,545.00 |
| 0000005727IM | 11/5/2002 | 11/21/2002 | 7060823 | 10466801 | \$7,140.00 |
| 0000005728IM | 11/5/2002 | 11/21/2002 | 7060823 | 10466801 | \$5,950.00 |
| 0000005729IM | 11/5/2002 | 11/21/2002 | 7060823 | 10466801 | \$7,140.00 |
| 0000005730CS | 11/5/2002 | 11/29/2002 | 7061519 | 10466801 | (\$595.00) |
| 0000005730IM | 11/5/2002 | 11/29/2002 | 7061519 | 10466801 | \$7,140.00 |
| 0000005875IM | 11/19/2002 | 12/12/2002 | 7065143 | 10466801 | \$27,370.00 |
| 0000005876IM | 11/19/2002 | 12/12/2002 | 7065143 | 10466801 | \$40,460.00 |
| 0000005877IM | 11/19/2002 | 12/12/2002 | 7065143 | 10466801 | \$19,040.00 |
| 0000005878IM | 11/19/2002 | 12/12/2002 | 7065143 | 10466801 | \$17,255.00 |
| 0000060755IM | 10/11/2002 | 11/14/2002 | 7059332 | 10469066 | \$488.50 |
| 0000005754IM | 11/5/2002 | 11/21/2002 | 7060823 | 10475297 | \$4,485.00 |
| 0000005807IM | 11/15/2002 | 11/29/2002 | 7061519 | 10475297 | \$12,250.00 |
| 0000005808IM | 11/15/2002 | 11/29/2002 | 7061519 | 10475297 | \$1,800.00 |
| 0000005891IM | 11/26/2002 | 1/10/2003 | 7070508 | 10515739 | \$1,100.00 |
| 0000006046IM | 12/17/2002 | 1/2/2003 | 7068316 | | \$150.00 |
| 0000020554CE | 1/24/2003 | 9/4/2003 | 7108329 | | (\$6.25) |
| 0000074632CD | 1/14/2003 | 9/4/2003 | 7108329 | | (\$659.00) |

*